United States Department of Justice Immigration & Naturalization Service

Intergovernmental Service Agreement for Housing Federal Detainees

1. Agreement Number ACL-1-H-0007	2. Effective as of date in block 11		Requisition Number (If applicable)		
4. Issuing INS Office Address:		5. City	/County/State Government:		
Immigration and Naturalization Service Administrative Center Laguna, ACLPN P.O. Box 30080 Laguna Niguel, CA 92607-0080		Govern Departr P.O. Bo	ment of Guam nent of Corrections		
Contact Person: Alan J. Barclay Phone b2Low		Contact P	erson: Angel Sablan, Director		
Services Covered by this Agreement: Housing, security, subsistence, clothing and medical care of persons detained by the U.S. Immigration & Naturalization Service in accordance with the terms and conditions set forth herein.		7. Detainee Day Rate: \$_\$50.01 . 8. Estimated detainee days _36,500 . per year			
9. Type of Detainee:	K] Adult Male	[X] Adult Female		
To the best of my (our) knowledge and le has been duly authorized by the gover city/county or state government identifie (Signature)	ning body of the cit	v/county or	of this agreement is true and correct; this agreement state government identified in block 5 above. The is set forth herein. ANGEL A.R. SABLAN, DIRECTOR (Name & Title typed or printed)		
(Signature)		(Date)	(Name & Title typed or printed)		
(Signature)		(Date)	(Name & Title typed or printed)		
(Signature)		(Date)	(Name & Title typed or printed)		
(For additional signatures, please attach another p	nage.)				
 This agreement is hereby approve COMMISSIONER OF THE IMMIGRA 	d and accepted for FION & NATURAL	THE UNIT	ED STATES OF AMERICA, by direction of the ERVICE.		
Alan Barela	4 5,	16/01	Alan J . Barclay		
(Contracting Officer Signature)	/	(Date)	(Name typed or printed)		

ACL-1-H-0007

Article I. Purpose:

- A. <u>Purpose</u>. The purpose of this Intergovernmental Service Agreement (IGSA) is to establish an Agreement between the Immigration and Naturalization Service (INS), a component of the Department of Justice, and the Government of Guam, Department of Corrections (*Service Provider*) for the detention and care of persons detained under the authority of the Immigration and Nationality Act, as amended. The term "Parties" is used in this Agreement to refer jointly to INS and the Service Provider.
- B. <u>Responsibilities</u>. This Agreement sets forth the responsibilities of INS and the Service Provider. The Agreement states the services the Service Provider shall perform satisfactorily to receive payment from INS at the prescribed rate.
- C. <u>Guidance</u>. The Parties will determine the detainee day rate in accordance with OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments (Attachment A) and the INS Cost Statement (Attachment B).

Article II. General:

- A. <u>Funding.</u> The obligation of INS to make payments to the Service Provider is contingent upon the availability of Federal funds. The INS will, however, neither present detainees to the Service Provider nor direct performance of any other services until the INS has the appropriate funding.
- B. <u>Subcontractors</u>. The Service Provider shall notify and obtain approval from the INS if it intends to house INS detainees in a facility other than that specified on the cover page of this document. If either that facility, or any future one, is operated by an entity other than the Service Provider, INS shall treat that entity as a subcontractor to the Service Provider. The Service Provider shall ensure that any subcontract includes all provisions of this Agreement, and shall provide INS with copies of all subcontracts in existence during any part of the term of this Agreement. The INS will not either accept invoices from, or make payments to, a subcontractor.
- C. <u>Consistent with law</u>. Any provision of this Agreement contrary to applicable statutes, regulation, policies, or judicial mandates is null and void, but shall not necessarily affect the balance of the Agreement.

Article III. Covered Services:

A. <u>Bed space</u>. The INS will provide up to 504 beds, male or female, in the area identified as the INS Sprung Structures and Support Buildings Compound. These beds will be for INS detainees on a space available basis within the compound (See page 9, Section XIII, A). The INS will be financially liable only for the actual detainee days as defined in Paragraph C. of this Article.

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- B. <u>Basic needs</u>. The Service Provider shall provide adult INS detainees (gender as specified in Paragraph A. of this Article) with safekeeping, housing, subsistence, medical and other services in accordance with this Agreement. In providing these services, the Service Provider shall ensure compliance with all applicable laws, regulations, fire and safety codes, policies, and procedures. If the Service Provider determines that INS has delivered a person for custody who is under the age of 18, the Service Provider shall not house that person with adult detainees, and shall notify the INS immediately. The types and levels of services shall be those the Service Provider routinely affords to other immates.
- C. <u>Unit of service and financial liability</u>. The unit of service will be a "detainee day" (one person per day). The detainee day begins on the date of arrival. The Service Provider may bill INS for the date of arrival but not the date of departure. For example: If a detainee is brought in at 1900 Sunday and is released at 0700 on Monday, the Service Provider may bill for 1 detainee day. If a detainee is brought in at 0100, Sunday and is released at 2359 Monday, the Service Provider may bill for only 1 detainee day.
- D. <u>Interpretive services</u>. The Service Provider shall make special provisions for non-English speaking, handicapped or illiterate detainees. The INS will reimburse the Service Provider for any costs associated with providing commercial written or telephone language interpretive services, and upon request, will assist the Service Provider in obtaining translation services. The Service Provider shall provide all instructions verbally (in English or the detainee's native language as appropriate) to detainees who cannot read. The Service Provider shall include the amount that the Service Provider paid for such services on their regular monthly invoice. The Service Provider shall not use detainees for translation services, except in emergency situations. If the Service Provider uses a detainee for translation service, it shall notify INS within 24 hours.

Article IV. Receiving and Discharging Detainees

A. Required activity. The Service Provider shall receive and discharge detainees only from and to either properly identified INS personnel or other properly identified Federal law enforcement officials with prior authorization from INS. Presentation of U.S. Government identification shall constitute proper identification. The Service Provider shall furnish receiving and discharging services twenty-four (24) hours per day, seven (7) days a week. The INS shall furnish the Service Provider with reasonable notice of receiving or discharging detainee(s). The Service Provider shall ensure positive identification and recording of detainees and INS officers. The Service Provider shall not permit medical or emergency discharges except through coordination with on-duty INS officers.

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- B. Restricted release of detainees. The Service Provider shall not release INS detainees from its physical custody to any persons other than those described in Paragraph A of this Article for any reason, except for either medical, other emergent situations, or in response to a federal writ of habeas corpus. If an INS detainee is sought for federal, state or local court proceedings, only INS may authorize release of the detainee for such purposes. The Service Provider shall contact INS immediately regarding any such requests.
- C. <u>Service Provider right of refusal</u>. The Service Provider retains final and absolute right either to refuse acceptance, or request removal, of any detainee exhibiting violent or disruptive behavior, or of any detainee found to have a medical condition that requires medical care beyond the scope of the Service Provider's health provider. In the case of a detainee already in custody, the Service Provider shall notify the INS and <u>request</u> such removals, and shall allow the INS reasonable time to make alternative arrangements for the detainee.
- D. <u>Emergency evacuation</u>: In the event of an emergency requiring evacuation of the Facility, the Service Provider shall evacuate INS detainees in the same manner, and with the same safeguards, as it employs for persons detained under the Service Provider's authority. The Service Provider shall notify INS within two hours of such evacuation.

Article V. Minimum Service Standards:

The Service Provider shall:

- A. House INS detainees in a facility that complies with all applicable fire and safety codes as well as ensure continued compliance with those codes throughout the duration of the Agreement.
- B. Provide guard personnel to ensure that there is 24-hour visual supervision of detainees when housed in a dormitory type setting. The Service Provider shall visually and physically check detainees in individual cells at least hourly.
- C. Segregate detainees in custody by gender and by risk of violence to other detainees.
- D. Provide a blanket and pillow to each detainee held overnight. A Bunk, mattress, and mattress cover, for the 504 INS beds will be provided by the INS.
- E. Provide a minimum of three nutritionally balanced meals in each 24-hour period for each detainee. These meals shall provide a total of at least 2,400 calories per 24 hours. There will be no more than 14 hours or fewer than 4 hours between meals. The Service Provider will provide a minimum of two hot meals in this 24-hour period.
- F. Provide medical services as described in Article VI below.

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- G. Provide a mechanism for confidential communication between INS detainees and INS officials regarding their case status and custody issues. The mechanism may be through electronic, telephonic, or written means, and shall ensure the confidentiality of the issue and the individual detainee.
- H. Afford INS detainees, indigent or not, reasonable access to public telephones for contact with attorneys, the courts, foreign consular personnel, family members and representatives of *pro bono* organizations.
- Permit INS detainees reasonable access to presentations by group legal rights and groups recognized by INS consistent with good security and order.
- J. Afford each INS detained with reasonable access to legal materials for his or her case. The INS will provide the required materials. The Service Provider will provide space to accommodate legal materials at no additional cost to INS. (Note: The INS may waive this requirement where the average length of detention is 30 days or less.)
- K. Afford INS detainees reasonable visitation with legal counsel, foreign consular officers, family members, and representatives of pro bono organizations.
- L. Provide INS detainees with access to recreational programs and activities as described in the INS Recreation Standards (Attachment C) to the extent possible, under appropriate conditions of security and supervision to protect their safety and welfare.

Article VI. Medical Services

- A. <u>Auspices of Health Authority</u>. The Service Provider shall provide INS detainees with onsite health care services under the control of a local government designated Health Authority. The Service Provider shall ensure equipment, supplies, and materials, as required by the Health Authority, are furnished to deliver health care on site.
- B. <u>Level of Professionalism</u>. The Service Provider shall ensure that all health care service providers utilized for INS detainees hold current licenses, certifications, and/or registrations with the State and/or City where they are practicing. The Service Provider shall retain a registered nurse to provide health care and sick call coverage unless expressly stated otherwise in this Agreement. In the absence of a health care professional, non-health care personnel may refer detainees to health care resources based upon protocols developed by United States Public Health Service (USPHS) Division of Immigration Health Service (DIHS). Healthcare or health trained personnel may perform screenings.

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- C. Access to health care. The Service Provider shall ensure that onsite medical and health care coverage as defined below is available for all INS detainees at the facility for at least eight (8) hours per day, seven (7) days per week. The Service Provider shall ensure that its employees solicit each detainee for health complaints and deliver the complaints in writing to the medical and health care staff. The Service Provider shall furnish the detainees instructions in his or her native language for gaining access to health care services as prescribed in Article III, Paragraph D.
- D. On site health care. The Service Provider shall furnish onsite health care under this Agreement. The Service Provider shall not charge any INS detainee an additional fee or co-payment for medical services or treatment provided at the Service Provider's facility. The Service Provider shall ensure that INS detainees receive no lower level of onsite medical care and services than those it provides to local inmates. Onsite health care services shall include arrival screening within 24 hours of arrival at the Facility, sick call coverage, provision of over-the-counter medications, treatment of minor injuries (e.g., lacerations, sprains, contusions), treatment of special needs and mental health assessments. Detainees with chronic conditions shall receive prescribed treatment and follow-up care.
- E. <u>Arrival screening</u>. Arrival screening shall include at a minimum TB symptom screening, planting of the Tuberculin Skin Test (PPD), and recording the history of past and present illnesses (mental and physical).
- F. <u>Unacceptable medical conditions</u>. If the Service Provider determines that an INS detainee has a medical condition which renders that person unacceptable for detention under this Agreement, (for example, contagious disease, condition needing life support, uncontrollable violence), the Service Provider shall notify INS. Upon such notification the Service Provider shall allow INS reasonable time to make the proper arrangements for further disposition of that detainee.
- G. <u>DIHS Pre-approval for non-emergent off site care</u>. The DIHS acts as the agent and final health authority for INS on all off-site detainee medical and health related matters. The relationship of the DIHS to the detainee equals that of physician to patient. The Service Provider shall release any and all medical information for INS detainees to the DIHS representatives upon request. The Service Provider shall solicit DIHS approval before proceeding with non-emergency, off-site medical care (e.g. off site lab testing, eyeglasses, cosmetic dental prosthetics, dental care for cosmetic purposes). The Service Provider shall submit supporting documentation for non-routine, off-site medical/health services to DIHS. (See Attachment D.) For medical care provided outside the facility, the DIHS may determine that an alternative medical provider or institution is more cost-effective or more aptly meets the needs of INS and the detainee. The INS may refuse to reimburse the Service Provider for non-emergency medical costs incurred that were not pre-approved by the DIHS. The Service Provider shall send all requests for pre-approval for non-emergent off-site care to:

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Jim Sorenson
Managed Care Coordinator
c/o USINS
630 E. Sansome St.
San Francisco, CA 94111
Telephone:
Fax:
Page

H. Emergency medical care. The Service Provider shall furnish 24-hour emergency medical care and emergency evacuation procedures. In an emergency, the Service Provider shall obtain the medical treatment required to preserve the detainee's health. The Service Provider shall have access to an off site emergency medical provider at all times. The Health Authority of the Service Provider shall notify the DIHS Managed Care Coordinator by calling (888) 718-8947 as soon as possible, and in no case less than seventy-two hours of detainee receipt of such care. The Health Authority will obtain preauthorization from the DIHS Managed Care Coordinator for service(s) beyond the initial emergency situation. In addition, the INS Officer in Charge of the Guam sub-office or designee shall be notified of the emergency medical care and provide at a minimum the detainees Name, "A" Number, County and current medical status.

I. Off site guards. The Service Provider shall, without any additional charge to INS, provide guards during the initial 8 hours detainees are admitted to an outside medical facility. If negotiated with INS, the Service Provider shall provide guards beyond the initial 8-hour period, at the regular hourly rate of those guards. Absent such an arrangement, INS will be responsible for providing the guards at the end of the initial 8-hour period. The Service Provider shall not, however, remove its guards until INS personnel relieve them. The Service Provider shall submit a separate invoice for guard services beyond the initial 8 hours with its regular monthly billing.

J. <u>DIHS visits</u>. The Service Provider shall allow DIHS Managed Care Coordinators reasonable access to its facility for the purpose of liaison activities with the Health Authority and associated Service Provider departments.

Article VII. No Employment of Unauthorized Aliens

Subject to existing laws, regulations, Executive Orders, and addenda to this Agreement, the Service Provider shall not employ aliens unauthorized to work in the United States.

Except for maintaining the INS compound area and detainees personal living areas on a voluntary basis. Persons detained for INS shall not be required to perform manual labor.

Article VIII. Period of Performance: This Agreement shall remain in effect indefinitely, or until terminated by either Party upon 60 days written notice, unless an emergency situation requires the immediate relocation of detainees, or the Parties agree to a shorter period under the procedures prescribed in Article X.

Department of Justice Immigration and Naturalization Service Intergovernmental Service Agreement for Housing Federal Detainees Article IX. Inspection

A. <u>Jail Agreement Inspection Report</u>. The Service Provider shall allow INS to conduct inspections of the facility, as required, to ensure an acceptable level of services and acceptable conditions of confinement as determined by the INS. No notice to the Service Provider is required prior to an inspection. The INS will conduct such inspections in accordance with the Jail Agreement Inspection Report a copy of which is included as Attachment E to this Agreement. The Jail Inspection Report stipulates minimum requirements for fire/safety code compliance, supervision, segregation, sleeping utensils, meals, medical care, confidential communication, telephone access, legal counsel, legal library, visitation, and recreation. The INS will share findings of the inspection with the Service Provider's facility administrator to promote improvements to facility operation, conditions of confinement, and level of service.

- B. <u>Possible termination</u>. If the Service Provider fails to remedy deficient service INS identifies through inspection, INS may terminate this Agreement without regard to the provisions of Articles VIII and X.
- C. <u>Share findings</u>. The Service Provider shall provide INS copies of facility inspections, reviews, examinations, and surveys performed by accreditation sources.

Article X. Modifications and Disputes

- A. <u>Modifications</u>. Actions other than those designated in this Agreement will not bind or incur liability on behalf of either party. Either party may request a modification to this by submitting a written request to the other. A modification will become part of this Agreement only after the INS Regional Contracting Officer and the authorized signatory of the Service Provider have approved it in writing.
- B. <u>Disputes</u>. The INS Regional Contracting Officer and the authorized signatory of the Service Provider are the parties to settle disputes, questions, and concerns arising from this Agreement. Settlement of disputes shall be memorialized in a written modification between the INS Regional Contracting Officer and authorized signatory of the Service Provider.

Article XI. Adjusting the Detainee Day Rate

The INS shall reimburse the Service Provider at the detainee day rate shown on the cover page of this document. The Parties may adjust that rate 12 months after the date of signing, and every 12 months thereafter. The Parties shall base the rate and adjustments on the principles set forth in OMB Circular A-87. Such adjustments shall be effective on the first day of the month following execution of the modification.

A. Method of Payment. The Service Provider is unable to process electronic funds transfers. The Service Provider shall provide the INS office with the information needed to make payment through the issuance of a check in the amount certified for payment. Payment shall be made out to and mailed to the Department of Corrections, P.O. Box 3236, Hagatna, Guam 96910. The Service Provider shall be responsible for providing updated information to the INS payment office.

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B. <u>Invoicing</u>. The Service Provider shall submit an original itemized invoice containing the following information: the name and address of the facility; the name of each INS detainee, his or her A-number, and his or her specific dates of detention; the total number of detainee days; the daily rate; the total detainee days multiplied by the daily rate; an itemized listing of all other charges; and the name, title, address, and phone number of the local official responsible for invoice preparation. The Service Provider shall submit monthly invoices for verification of services within the first ten working days of the month following the calendar month when it provided the services, to:

U.S. Immigration & Naturalization Service Attn: Vida Leon-Guerrero, SDDO Sirena Plaza, Suite 100 108 Hernan Cortez Ave. Hagatna, Guam 96910

Please provide an additional copy of the monthly invoice to:

U.S. Immigration & Naturalization Service Western Regional Office Attn: Robin Baker, Room 3104 24000 Avila Road Laguna Niguel, California 92677

C. <u>Payment</u>. The Prompt Payment Act applies to this Agreement. The Act requires INS to make payments under this Agreement the 30th calendar day after the Deportation office receives a complete invoice. Either the date on the Government's check, or the date it executes an electronic transfer of funds, shall constitute the payment date. The Act requires INS to pay interest on overdue payments to the Service Provider. The INS will determine any interest due in accordance with the Act.

Department of Justice Immigration and Naturalization Service Intergovernmental Service Agreement for Housing Federal Detainees Article XIII. Government Furnished Property

A. Federal Property furnished to the Service Provider. The INS will/may furnish federal property and equipment to the Service Provider. Accountable property remains titled to INS and shall be returned to the custody of INS upon termination of the agreement. The eight structures consisting of four Sprung Housing Units and four metal containers (converted into showers and restrooms) and all interior and exterior equipment to include but not limited to; bunks with mattress's, lighting hardware and the internal security fencing that comprises the INS compound within the DepCor main facility are the sole property of the INS. Some or all of these structures and furnishings can/may be removed by the INS upon 30 day written notice to the Director of the DepCor facility.

The INS Officer in Charge of the Guam sub-office or his/her designee will have the authority to authorize the United States Marshal's Service or the Guam Department of Corrections the use of the INS detention facilities for low level detainees if not needed/required by the INS.

B. <u>Service Provider Responsibility</u>. The Service Provider shall not remove INS property from the facility without the prior written approval of INS. The Service Provider shall report any loss or destruction of such property immediately to INS.

Article XIV. Hold Harmless and Indemnification Provisions

- A. <u>Service Provider held harmless</u>. The INS shall, subject to the availability of funds, save and hold the Service Provider harmless and indemnify the Service Provider against any and all liability claims and costs of whatever kind and nature, for injury to, death of, or escape by any person(s), or loss or damage to any property, which occurs in connection with or incident to performance of work under the terms of this Agreement, and which results from negligent acts or omissions of INS officers or employees, to the extent that INS would be liable for such negligent acts or omissions under the Federal Tort Claims Act, 28 USC 2691 *et seq*.
- B. Federal Government held harmless. The Service Provider shall save and hold harmless and indemnify federal government agencies to the extent allowed by law against any and all liability claims, and costs of whatsoever kind and nature for injury to, death of, or escape by any person or persons and for loss or damage to any property occurring in connection with, or in any way incident to arising out of the occupancy, use, service, operations or performance of work under the terms of this Agreement, resulting from the negligent acts or omissions of the Service Provider, or any employee, or agent of the Service Provider. In so agreeing, the Service Provider does not waive any defenses, immunities or limits of liability available to it under state or federal law.
- C. <u>Defense of suit.</u> In the event a detainee files suit against the Service Provider contesting the legality of the detainee's incarceration and/or immigration/citizenship status, INS shall request that the U.S. Attorney's Office, as appropriate, move either to have the Service Provider dismissed from such suit, to have INS substituted as the proper

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party defendant, or to have the case removed to a court of proper jurisdiction. Regardless
of the decision on any such motion, INS shall request that the U.S. Attorney's Office be
responsible for the defense of any suit on these grounds.

D. <u>INS recovery right</u>. The Service Provider shall do nothing to prejudice INS' right to recover against third parties for any loss, destruction of, or damage to U.S. Government property. Upon request of the Contracting Officer, the Service Provider shall, at the INS' expense, furnish to INS all reasonable assistance and cooperation, including assistance in the prosecution of suit and execution of the instruments of assignment in favor of INS in obtaining recovery.

Article XV. Financial Records

- A. Retention of records. All financial records, supporting documents, statistical records, and other records pertinent to contracts or subordinate agreements under this Agreement shall be retained by the Service Provider for at least three years for purposes of federal examinations and audit. The 3-year retention period begins at the end of the first year of completion of service under the Agreement. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the 3-year period, the records must be retained until completion of the action and resolutions of all issues which arise from it or until the end of the regular 3-year period, whichever is later.
- B. Access to records. The INS and the Comptroller General of the United States, or any of their authorized representatives, shall have the right of access to any pertinent books, documents, papers or other records of the Service Provider or its sub-recipients. Which are pertinent to the award, in order to make audits, examinations, excerpts, and transcripts. The rights of access must not be limited to the required retention period, but shall last as long as the records are retained.
- C. <u>Delinquent debt collection</u>. The INS will hold the Service Provider accountable for any overpayment, or any breach of this agreement that results in a debt owed to the Federal Government. The INS shall apply interest, penalties, and administrative costs to a delinquent debt owed to the Federal Government by the Service provider pursuant to the Debt Collection Improvement Act of 1982, as amended.

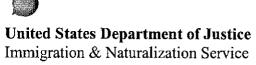
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Attachments:

- A. OMB Circular A-87
- B. INS Cost Statement Form
- C. INS Detention Standards (36 [provided])
- D. DIHS Pre-authorization Form
- E. Jail Agreement Inspection Report
- F. SF 3881, ACH Vendor/Miscellaneous Payment Enrollment Form

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14 DESCRIPTION OF AMENDMENT	MODIFICATION (Organized by UC	CF section headings	e, Im	duding solicitation/contract auti	lac(matter where feacible.)
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Immigration and Natur					
	sed on a firm fixed		£	ive years from th	ae original
date of the Intergove	rnmental Service Agr	reement.			
scept as provided herein, all terms and conditi	inner of the discovered referenced in Hear	. 05			
154 NAME AND TITLE OF SIGNER					
Angel A. R. Sebien, Director	Type of pling	Alan J.			IG OFFICER (Type or print)
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Intergovernmental Service Agreement for Housing Federal Detainees

	2. Effective a		3. Requisition Number (If applicable)
ACL-1-H-0007	date in blo	ck 11	
4. Issuing INS Office Address:		5. City/0	County/State Government:
Immigration and Naturalization Commis-		0	1. CO.
Immigration and Naturalization Service Administrative Center Laguna, ACLPMP			ent of Guam ent of Corrections
P.O. Box 30080		P.O. Box	
Laguna Niguel, CA 92607-0080		Agana, C	
		115	
Contact Person: Alan I. Barclay Phone b2Low		1	son: Angel Sablan, Director
6. Services Covered by this Agreement:		Phone	b6
Housing, security, subsistence, clothing and medical care	of	7 Detair	nee Day Rate: \$\$50.01
persons detained by the U.S. Immigration & Naturalization	n	7. 1500	100 Day 1000. 0
Service in accordance with the terms and conditions set fo	rth herein.	8. Estim	ated detainee days 36,500
		per ye	·
9. Type of Detainee: [X] Ad	lult Male	[X]	Adult Female
10. City/County or State Government Certification	ation:		
			f this agreement is true and correct; this agreement
has been duly authorized by the governing b	ody of the city/o	county or	tate government identified in block 5 above. The
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(Signature) (Signature) (Signature) (Signature) (For additional signatures, please attach another page.) 11. This agreement is hereby approved and	accepted for Ti	Date) Date) HE UNITI	ANGEL A.R. SABLAN, DIRECTOR (Name & Title typed or printed) ED STATES OF AMERICA, by direction of the ERVICE. Alan J. Barclay

Department of Justice
Immigration and Naturalization Service
Intergovernmental Service Agreement for Housing Federal Detainees

Article I. Purpose:

- A. <u>Purpose</u>. The purpose of this Intergovernmental Service Agreement (IGSA) is to establish an Agreement between the Immigration and Naturalization Service (INS), a component of the Department of Justice, and the Government of Guam, Department of Corrections (*Service Provider*) for the detention and care of persons detained under the authority of the Immigration and Nationality Act, as amended. The term "Parties" is used in this Agreement to refer jointly to INS and the Service Provider.
- B. <u>Responsibilities</u>. This Agreement sets forth the responsibilities of INS and the Service Provider. The Agreement states the services the Service Provider shall perform satisfactorily to receive payment from INS at the prescribed rate.
- C. <u>Guidance</u>. The Parties will determine the detainee day rate in accordance with OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments (Attachment A) and the INS Cost Statement (Attachment B).

Article II. General:

- A. <u>Funding</u>. The obligation of INS to make payments to the Service Provider is contingent upon the availability of Federal funds. The INS will, however, neither present detainees to the Service Provider nor direct performance of any other services until the INS has the appropriate funding.
- B. <u>Subcontractors</u>. The Service Provider shall notify and obtain approval from the INS if it intends to house INS detainees in a facility other than that specified on the cover page of this document. If either that facility, or any future one, is operated by an entity other than the Service Provider, INS shall treat that entity as a subcontractor to the Service Provider. The Service Provider shall ensure that any subcontract includes all provisions of this Agreement, and shall provide INS with copies of all subcontracts in existence during any part of the term of this Agreement. The INS will not either accept invoices from, or make payments to, a subcontractor.
- C. <u>Consistent with law</u>. Any provision of this Agreement contrary to applicable statutes, regulation, policies, or judicial mandates is null and void, but shall not necessarily affect the balance of the Agreement.

Article III. Covered Services:

A. <u>Bed space</u>. The INS will provide up to 504 beds, male or female, in the area identified as the INS Sprung Structures and Support Buildings Compound. These beds will be for INS detainees on a space available basis within the compound (See page 9, Section XIII, A). The INS will be financially liable only for the actual detainee days as defined in Paragraph C. of this Article.

Department of Justice Immigration and Naturalization Service

Intergovernmental Service Agreement for Housing Federal Detainees

- B. <u>Basic needs</u>. The Service Provider shall provide adult INS detainees (gender as specified in Paragraph A. of this Article) with safekeeping, housing, subsistence, medical and other services in accordance with this Agreement. In providing these services, the Service Provider shall ensure compliance with all applicable laws, regulations, fire and safety codes, policies, and procedures. If the Service Provider determines that INS has delivered a person for custody who is under the age of 18, the Service Provider shall not house that person with adult detainees, and shall notify the INS immediately. The types and levels of services shall be those the Service Provider routinely affords to other inmates.
- C. <u>Unit of service and financial liability</u>. The unit of service will be a "detainee day" (one person per day). The detainee day begins on the date of arrival. The Service Provider may bill INS for the date of arrival but not the date of departure. For example: If a detainee is brought in at 1900 Sunday and is released at 0700 on Monday, the Service Provider may bill for 1 detainee day. If a detainee is brought in at 0100, Sunday and is released at 2359 Monday, the Service Provider may bill for only 1 detainee day.
- D. Interpretive services. The Service Provider shall make special provisions for non-English speaking, handicapped or illiterate detainees. The INS will reimburse the Service Provider for any costs associated with providing commercial written or telephone language interpretive services, and upon request, will assist the Service Provider in obtaining translation services. The Service Provider shall provide all instructions verbally (in English or the detainee's native language as appropriate) to detainees who cannot read. The Service Provider shall include the amount that the Service Provider paid for such services on their regular monthly invoice. The Service Provider shall not use detainees for translation services, except in emergency situations. If the Service Provider uses a detainee for translation service, it shall notify INS within 24 hours.

Article IV. Receiving and Discharging Detainees

A. Required activity. The Service Provider shall receive and discharge detainees only from and to either properly identified INS personnel or other properly identified Federal law enforcement officials with prior authorization from INS. Presentation of U.S. Government identification shall constitute proper identification. The Service Provider shall furnish receiving and discharging services twenty-four (24) hours per day, seven (7) days a week. The INS shall furnish the Service Provider with reasonable notice of receiving or discharging detainee(s). The Service Provider shall ensure positive identification and recording of detainees and INS officers. The Service Provider shall not permit medical or emergency discharges except through coordination with on-duty INS officers.

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Intergovernmental Service Agreement for Housing Federal Detainees

- B. <u>Restricted release of detainees</u>. The Service Provider shall not release INS detainees from its physical custody to any persons other than those described in Paragraph A of this Article for any reason, except for either medical, other emergent situations, or in response to a federal writ of *habeas corpus*. If an INS detainee is sought for federal, state or local court proceedings, only INS may authorize release of the detainee for such purposes. The Service Provider shall contact INS immediately regarding any such requests.
- C. <u>Service Provider right of refusal</u>. The Service Provider retains final and absolute right either to refuse acceptance, or request removal, of any detainee exhibiting violent or disruptive behavior, or of any detainee found to have a medical condition that requires medical care beyond the scope of the Service Provider's health provider. In the case of a detainee already in custody, the Service Provider shall notify the INS and <u>request</u> such removals, and shall allow the INS reasonable time to make alternative arrangements for the detainee.
- D. <u>Emergency evacuation</u>. In the event of an emergency requiring evacuation of the Facility, the Service Provider shall evacuate INS detainees in the same manner, and with the same safeguards, as it employs for persons detained under the Service Provider's authority. The Service Provider shall notify INS within two hours of such evacuation.

Article V. Minimum Service Standards:

The Service Provider shall:

- A. House INS detainees in a facility that complies with all applicable fire and safety codes as well as ensure continued compliance with those codes throughout the duration of the Agreement.
- B. Provide guard personnel to ensure that there is 24-hour visual supervision of detainees when housed in a dormitory type setting. The Service Provider shall visually and physically check detainees in individual cells at least hourly.
- C. Segregate detainees in custody by gender and by risk of violence to other detainees.
- D. Provide a blanket and pillow to each detainee held overnight. A Bunk, mattress, and mattress cover, for the 504 INS beds will be provided by the INS.
- E. Provide a minimum of three nutritionally balanced meals in each 24-hour period for each detainee. These meals shall provide a total of at least 2,400 calories per 24 hours. There will be no more than 14 hours or fewer than 4 hours between meals. The Service Provider will provide a minimum of two hot meals in this 24-hour period.
- F. Provide medical services as described in Article VI below.

Department of Justice Immigration and Naturalization Service

Intergovernmental Service Agreement for Housing Federal Detainees

- G. Provide a mechanism for confidential communication between INS detainees and INS officials regarding their case status and custody issues. The mechanism may be through electronic, telephonic, or written means, and shall ensure the confidentiality of the issue and the individual detainee.
- H. Afford INS detainees, indigent or not, reasonable access to public telephones for contact with attorneys, the courts, foreign consular personnel, family members and representatives of *pro bono* organizations.
- I. Permit INS detainees reasonable access to presentations by group legal rights and groups recognized by INS consistent with good security and order.
- J. Afford each INS detainee with reasonable access to legal materials for his or her case. The INS will provide the required materials. The Service Provider will provide space to accommodate legal materials at no additional cost to INS. (Note: The INS may waive this requirement where the average length of detention is 30 days or less.)
- K. Afford INS detainees reasonable visitation with legal counsel, foreign consular officers, family members, and representatives of *pro bono* organizations.
- L. Provide INS detainees with access to recreational programs and activities as described in the INS Recreation Standards (Attachment C) to the extent possible, under appropriate conditions of security and supervision to protect their safety and welfare.

Article VI. Medical Services

- A. <u>Auspices of Health Authority</u>. The Service Provider shall provide INS detainees with onsite health care services under the control of a local government designated Health Authority. The Service Provider shall ensure equipment, supplies, and materials, as required by the Health Authority, are furnished to deliver health care on site.
- B. <u>Level of Professionalism</u>. The Service Provider shall ensure that all health care service providers utilized for INS detainees hold current licenses, certifications, and/or registrations with the State and/or City where they are practicing. The Service Provider shall retain a registered nurse to provide health care and sick call coverage unless expressly stated otherwise in this Agreement. In the absence of a health care professional, non-health care personnel may refer detainees to health care resources based upon protocols developed by United States Public Health Service (USPHS) Division of Immigration Health Service (DIHS). Healthcare or health trained personnel may perform screenings.

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Intergovernmental Service Agreement for Housing Federal Detainees

- C. Access to health care. The Service Provider shall ensure that onsite medical and health care coverage as defined below is available for all INS detainees at the facility for at least eight (8) hours per day, seven (7) days per week. The Service Provider shall ensure that its employees solicit each detainee for health complaints and deliver the complaints in writing to the medical and health care staff. The Service Provider shall furnish the detainees instructions in his or her native language for gaining access to health care services as prescribed in Article III, Paragraph D.
- D. On site health care. The Service Provider shall furnish onsite health care under this Agreement. The Service Provider shall not charge any INS detainee an additional fee or co-payment for medical services or treatment provided at the Service Provider's facility. The Service Provider shall ensure that INS detainees receive no lower level of onsite medical care and services than those it provides to local inmates. Onsite health care services shall include arrival screening within 24 hours of arrival at the Facility, sick call coverage, provision of over-the-counter medications, treatment of minor injuries (e.g., lacerations, sprains, contusions), treatment of special needs and mental health assessments. Detainees with chronic conditions shall receive prescribed treatment and follow-up care.
- E. <u>Arrival screening</u>. Arrival screening shall include at a minimum TB symptom screening, planting of the Tuberculin Skin Test (PPD), and recording the history of past and present illnesses (mental and physical).
- F. <u>Unacceptable medical conditions</u>. If the Service Provider determines that an INS detainee has a medical condition which renders that person unacceptable for detention under this Agreement, (for example, contagious disease, condition needing life support, uncontrollable violence), the Service Provider shall notify INS. Upon such notification the Service Provider shall allow INS reasonable time to make the proper arrangements for further disposition of that detainee.
- G. <u>DIHS Pre-approval for non-emergent off site care</u>. The DIHS acts as the agent and final health authority for INS on all off-site detainee medical and health related matters. The relationship of the DIHS to the detainee equals that of physician to patient. The Service Provider shall release any and all medical information for INS detainees to the DIHS representatives upon request. The Service Provider shall solicit DIHS approval before proceeding with non-emergency, off-site medical care (e.g. off site lab testing, eyeglasses, cosmetic dental prosthetics, dental care for cosmetic purposes). The Service Provider shall submit supporting documentation for non-routine, off-site medical/health services to DIHS. (See Attachment D.) For medical care provided outside the facility, the DIHS may determine that an alternative medical provider or institution is more cost-effective or more aptly meets the needs of INS and the detainee. The INS may refuse to reimburse the Service Provider for non-emergency medical costs incurred that were not pre-approved by the DIHS. The Service Provider shall send all requests for pre-approval for non-emergent off-site care to:

Department of Justice **Immigration and Naturalization Service** Intergovernmental Service Agreement for Housing Federal Detainees

Jim Sorenson Managed Care Coordinator c/o USINS 630 E. Sansome St. San Francisco, CA 94111 Telephone:

Fax:

Page

- H. Emergency medical care. The Service Provider shall furnish 24-hour emergency medical care and emergency evacuation procedures. In an emergency, the Service Provider shall obtain the medical treatment required to preserve the detainee's health. The Service Provider shall have access to an off site emergency medical provider at all times. The Health Authority of the Service Provider shall notify the DIHS Managed Care Coordinator by calling (888) 718-8947 as soon as possible, and in no case less than seventy-two hours of detainee receipt of such care. The Health Authority will obtain preauthorization from the DIHS Managed Care Coordinator for service(s) beyond the initial emergency situation. In addition, the INS Officer in Charge of the Guam sub-office or designee shall be notified of the emergency medical care and provide at a minimum the detainees Name, "A" Number, County and current medical status.
- I. Off site guards. The Service Provider shall, without any additional charge to INS, provide guards during the initial 8 hours detainees are admitted to an outside medical facility. If negotiated with INS, the Service Provider shall provide guards beyond the initial 8-hour period, at the regular hourly rate of those guards. Absent such an arrangement, INS will be responsible for providing the guards at the end of the initial 8hour period. The Service Provider shall not, however, remove its guards until INS personnel relieve them. The Service Provider shall submit a separate invoice for guard services beyond the initial 8 hours with its regular monthly billing.
- J. DIHS visits. The Service Provider shall allow DIHS Managed Care Coordinators reasonable access to its facility for the purpose of liaison activities with the Health Authority and associated Service Provider departments.

Article VII. No Employment of Unauthorized Aliens

Subject to existing laws, regulations, Executive Orders, and addenda to this Agreement, the Service Provider shall not employ aliens unauthorized to work in the United States. Except for maintaining the INS compound area and detainees personal living areas on a so 5/16/0/
voluntary basis. Persons detained for INS shall not be required to perform manual labor.

Article VIII. Period of Performance: This Agreement shall remain in effect.

Article VIII. Period of Performance: This Agreement shall remain in effect indefinitely, or until terminated by either Party upon 60 days written notice, unless an emergency situation requires the immediate relocation of detainees, or the Parties agree to a shorter period under the procedures prescribed in Article X.

Department of Justice Immigration and Naturalization Service Intergovernmental Service Agreement for Housing Federal Detainees Article IX. Inspection

- A. <u>Jail Agreement Inspection Report</u>. The Service Provider shall allow INS to conduct inspections of the facility, as required, to ensure an acceptable level of services and acceptable conditions of confinement as determined by the INS. No notice to the Service Provider is required prior to an inspection. The INS will conduct such inspections in accordance with the Jail Agreement Inspection Report a copy of which is included as Attachment E to this Agreement. The Jail Inspection Report stipulates minimum requirements for fire/safety code compliance, supervision, segregation, sleeping utensils, meals, medical care, confidential communication, telephone access, legal counsel, legal library, visitation, and recreation. The INS will share findings of the inspection with the Service Provider's facility administrator to promote improvements to facility operation, conditions of confinement, and level of service.
- B. <u>Possible termination</u>. If the Service Provider fails to remedy deficient service INS identifies through inspection, INS may terminate this Agreement without regard to the provisions of Articles VIII and X.
- C. <u>Share findings</u>. The Service Provider shall provide INS copies of facility inspections, reviews, examinations, and surveys performed by accreditation sources.

Article X. Modifications and Disputes

- A. <u>Modifications</u>. Actions other than those designated in this Agreement will not bind or incur liability on behalf of either party. Either party may request a modification to this by submitting a written request to the other. A modification will become part of this Agreement only after the INS Regional Contracting Officer and the authorized signatory of the Service Provider have approved it in writing.
- B. <u>Disputes</u>. The INS Regional Contracting Officer and the authorized signatory of the Service Provider are the parties to settle disputes, questions, and concerns arising from this Agreement. Settlement of disputes shall be memorialized in a written modification between the INS Regional Contracting Officer and authorized signatory of the Service Provider.

Article XI. Adjusting the Detainee Day Rate

The INS shall reimburse the Service Provider at the detainee day rate shown on the cover page of this document. The Parties may adjust that rate 12 months after the date of signing, and every 12 months thereafter. The Parties shall base the rate and adjustments on the principles set forth in OMB Circular A-87. Such adjustments shall be effective on the first day of the month following execution of the modification.

Department of Justice
Immigration and Naturalization Service
Intergovernmental Service Agreement for Housing Federal Detainees
Article XII. Enrollment, Invoicing, and Payment

- A. Method of Payment. The Service Provider is unable to process electronic funds transfers. The Service Provider shall provide the INS office with the information needed to make payment through the issuance of a check in the amount certified for payment. Payment shall be made out to and mailed to the Department of Corrections, P.O. Box 3236, Hagatna, Guam 96910. The Service Provider shall be responsible for providing updated information to the INS payment office.
- B. <u>Invoicing</u>. The Service Provider shall submit an original itemized invoice containing the following information: the name and address of the facility; the name of each INS detainee, his or her A-number, and his or her specific dates of detention; the total number of detainee days; the daily rate; the total detainee days multiplied by the daily rate; an itemized listing of all other charges; and the name, title, address, and phone number of the local official responsible for invoice preparation. The Service Provider shall submit monthly invoices for verification of services within the first ten working days of the month following the calendar month when it provided the services, to:

U.S. Immigration & Naturalization Service Attn: Vida Leon-Guerrero, SDDO Sirena Plaza, Suite 100 108 Hernan Cortez Ave. Hagatna, Guam 96910

Please provide an additional copy of the monthly invoice to:

U.S. Immigration & Naturalization Service Western Regional Office Attn: Robin Baker, Room 3104 24000 Avila Road Laguna Niguel, California 92677

C. <u>Payment</u>. The Prompt Payment *Act* applies to this Agreement. The Act requires INS to make payments under this Agreement the 30th calendar day after the Deportation office receives a complete invoice. Either the date on the Government's check, or the date it executes an electronic transfer of funds, shall constitute the payment date. The Act requires INS to pay interest on overdue payments to the Service Provider. The INS will determine any interest due in accordance with the Act.

Department of Justice
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Intergovernmental Service Agreement for Housing Federal Detainees
Article XIII. Government Furnished Property

A. Federal Property furnished to the Service Provider. The INS will/may furnish federal property and equipment to the Service Provider. Accountable property remains titled to INS and shall be returned to the custody of INS upon termination of the agreement. The eight structures consisting of four Sprung Housing Units and four metal containers (converted into showers and restrooms) and all interior and exterior equipment to include but not limited to; bunks with mattress's, lighting hardware and the internal security fencing that comprises the INS compound within the DepCor main facility are the sole property of the INS. Some or all of these structures and furnishings can/may be removed by the INS upon 30 day written notice to the Director of the DepCor facility.

The INS Officer in Charge of the Guam sub-office or his/her designee will have the authority to authorize the United States Marshal's Service or the Guam Department of Corrections the use of the INS detention facilities for low level detainees if not needed/required by the INS.

B. <u>Service Provider Responsibility</u>. The Service Provider shall not remove INS property from the facility without the prior written approval of INS. The Service Provider shall report any loss or destruction of such property immediately to INS.

Article XIV. Hold Harmless and Indemnification Provisions

- A. <u>Service Provider held harmless</u>. The INS shall, subject to the availability of funds, save and hold the Service Provider harmless and indemnify the Service Provider against any and all liability claims and costs of whatever kind and nature, for injury to, death of, or escape by any person(s), or loss or damage to any property, which occurs in connection with or incident to performance of work under the terms of this Agreement, and which results from negligent acts or omissions of INS officers or employees, to the extent that INS would be liable for such negligent acts or omissions under the Federal Tort Claims Act, 28 USC 2691 *et seq*.
- B. Federal Government held harmless. The Service Provider shall save and hold harmless and indemnify federal government agencies to the extent allowed by law against any and all liability claims, and costs of whatsoever kind and nature for injury to, death of, or escape by any person or persons and for loss or damage to any property occurring in connection with, or in any way incident to arising out of the occupancy, use, service, operations or performance of work under the terms of this Agreement, resulting from the negligent acts or omissions of the Service Provider, or any employee, or agent of the Service Provider. In so agreeing, the Service Provider does not waive any defenses, immunities or limits of liability available to it under state or federal law.
- C. <u>Defense of suit.</u> In the event a detainee files suit against the Service Provider contesting the legality of the detainee's incarceration and/or immigration/citizenship status, INS shall request that the U.S. Attorney's Office, as appropriate, move either to have the Service Provider dismissed from such suit, to have INS substituted as the proper

Department of Justice

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Intergovernmental Service Agreement for Housing Federal Detainees

party defendant, or to have the case removed to a court of proper jurisdiction. Regardless of the decision on any such motion, INS shall request that the U.S. Attorney's Office be responsible for the defense of any suit on these grounds.

D. <u>INS recovery right</u>. The Service Provider shall do nothing to prejudice INS' right to recover against third parties for any loss, destruction of, or damage to U.S. Government property. Upon request of the Contracting Officer, the Service Provider shall, at the INS' expense, furnish to INS all reasonable assistance and cooperation, including assistance in the prosecution of suit and execution of the instruments of assignment in favor of INS in obtaining recovery.

Article XV. Financial Records

- A. Retention of records. All financial records, supporting documents, statistical records, and other records pertinent to contracts or subordinate agreements under this Agreement shall be retained by the Service Provider for at least three years for purposes of federal examinations and audit. The 3-year retention period begins at the end of the first year of completion of service under the Agreement. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the 3-year period, the records must be retained until completion of the action and resolutions of all issues which arise from it or until the end of the regular 3-year period, whichever is later.
- B. Access to records. The INS and the Comptroller General of the United States, or any of their authorized representatives, shall have the right of access to any pertinent books, documents, papers or other records of the Service Provider or its sub-recipients. Which are pertinent to the award, in order to make audits, examinations, excerpts, and transcripts. The rights of access must not be limited to the required retention period, but shall last as long as the records are retained.
- C. <u>Delinquent debt collection</u>. The INS will hold the Service Provider accountable for any overpayment, or any breach of this agreement that results in a debt owed to the Federal Government. The INS shall apply interest, penalties, and administrative costs to a delinquent debt owed to the Federal Government by the Service provider pursuant to the Debt Collection Improvement Act of 1982, as amended.

End of document

Attachments:

- A. OMB Circular A-87
- B. INS Cost Statement Form
- C. INS Detention Standards (36 [provided])
- D. DIHS Pre-authorization Form
- E. Jail Agreement Inspection Report
- F. SF 3881, ACH Vendor/Miscellaneous Payment Enrollment Form